

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 5
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2. Amendment/Modification No. P00001	3. Effective Date 2004SEP16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299	Code S2101A
		SCD C	PAS NONE
		ADP PT	HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SAFT AMERICA, INC. ADVANCED BATTERY SYSTEMS 107 BEAVER COURT COCKEYSVILLE, MD. 21030-2106 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-04-C-0596 10B. Dated (See Item 13) 2004JUL23
Code 0SUJ7	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET INCREASE: \$709,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-C-0596	MOD/AMD P00001	
Name of Offeror or Contractor: SAFT AMERICA, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Optimization and full automation of the manufacturing process for high power Li-Ion batteries

PURPOSE OF THIS MODIFICATION: Provide Incremental Funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$16,878,612.00
NEGOTIATED VALUE THIS ACTION: \$ 00.00
TOTAL NEGOTIATED CONTRACT VALUE: \$16,878,612.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$ 2,000,000.00
OBLIGATED AMOUNT THIS ACTION: \$ 709,000.00
TOTAL OBLIGATED CONTRACT AMOUNT: \$ 2,709,000.00

1. This is a unilateral modification.
2. The purpose of this modification P00001 is to provide incremental funding, revise Clause B.4.
3. CLIN 000101 is increased in the amount of \$709,000.00
4. The attached clause B.4 "Funds Allotted" is revised to reflect the increased obligation value.
5. As a result of the above, the contract obligation is increased by \$709,000.00 from \$2,000,000.00 to \$2,709,000.00.
6. The negotiated contract value remains unchanged at \$16,878,612.00
7. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: SAFT AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<div>ADVANCED PROCESSING LI-ION BATTERIES</div> <div>NOUN: ADVANCED PROCESSES-LI-ION SECURITY CLASS: Unclassified</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001130-JUL-2010 \$16,878,612.00</div>	1	LO		\$16,878,612.00
000101	<div>ADVANCED PROCESSING LI-ION BATTERIES</div> <div>NOUN: BAA LI-LON BATTERY PACK PRON: R342C309R3PRON AMD: 02ACRN: AA AMS CD: 778045E2512 (AMOUNT: \$2,709,000.00)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0596 MOD/AMD P00001	Page 4 of 5
Name of Offeror or Contractor: SAFT AMERICA, INC.		

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through Dec 04	\$2,000,000.00
FY05 - Jan 05 through Dec 05	\$3,000,000.00
FY06 - Jan 06 through Dec 06	\$3,000,000.00
FY07 - Jan 07 through Dec 07	\$3,000,000.00
FY08 - Jan 08 through Dec 08	\$3,000,000.00
FY09 - Jan 09 through Completion	\$2,878,612.00

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$2,709,000.00

*** END OF NARRATIVE B 003 ***

Name of Offeror or Contractor: SAFT AMERICA, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
000101	R342C309R3	AA	2	\$	2,000,000.00	\$	709,000.00	\$	2,709,000.00
	778045E2512		42C309						
					NET CHANGE	\$	709,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	42040000046N6N7EP778045255Y S20113		W56HZV	\$	709,000.00
					NET CHANGE	\$	709,000.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,000,000.00	\$	709,000.00	\$	2,709,000.00